UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PA WILKES BARRE DIVISION

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

CHARLES J. DEHART, III, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 10/13/2012.
- 2) The plan was confirmed on 01/09/2013.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 03/19/2013, 07/25/2013, 08/20/2013, 12/15/2014, 01/13/2015.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on <u>07/08/2014.</u>
- 5) The case was completed on $\frac{11}{13}/2017$.
- 6) Number of months from filing or conversion to last payment: <u>61</u>.
- 7) Number of months case was pending: <u>62</u>.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: <u>\$81,724.88</u>.
- 10) Amount of unsecured claims discharged without full payment: \$17,749.92.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)
Less amount refunded to debtor(s)

\$ 1,281.44 \$ 57,708.56

\$ 58,990.00

NET RECEIPTS

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$ 3,500.00
\$ 0.00
\$ 2,891.34

TOTAL EXPENSES OF ADMINISTRATION

\$ 6,391.34

Attorney fees paid and disclosed by debtor(s): \$ 1,000.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
TULLIO DeLUCA, ESQUIRE	Lgl	0.00	NA	NA	3,500.00	0.00
M & T BANK	Uns	11,558.00	14,579.80	14,579.80	14,579.80	0.00
AMERICREDIT FINANCIAL	Sec	20,153.00	19,883.66	0.00	0.00	0.00
INSOLVE RECOVERY	Uns	0.00	1,884.71	1,884.71	1,884.71	0.00
AIS PORTFOLIO SERVICE, LP	Uns	711.00	192.49	192.49	192.49	0.00
SETERUS	Sec	264,687.61	225,991.89	225,991.89	19,895.54	0.00
RESURGENT CAPITAL SERVICES	Uns	0.00	14.52	14.52	14.52	0.00
RESURGENT CAPITAL SERVICES	Uns	23.00	23.36	23.36	23.36	0.00
RESURGENT CAPITAL SERVICES	Uns	0.00	28.80	28.80	28.80	0.00
COMMONWEALTH OF	Pri	0.00	1,972.00	1,972.00	1,972.00	0.00
INTERNAL REVENUE SERVICE	Pri	0.00	12,726.00	12,726.00	12,726.00	0.00
CITIMORTGAGE	Sec	45,165.94	NA	NA	0.00	0.00
ANDERS P. NELSON, MD	Uns	44.00	NA	NA	0.00	0.00
CLIN-MICRO IMMUNOLOGY CTR	Uns	13.00	NA	NA	0.00	0.00
COMMUNITY MED CTR	Uns	383.00	NA	NA	0.00	0.00
KEVIN H. OLSEN, MD	Uns	50.00	NA	NA	0.00	0.00
KRISTIN A. PAOLI, DDS	Uns	331.00	NA	NA	0.00	0.00
DICK'S SPORTING GOODS	Uns	1,540.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
SAM'S CLUB	Uns	4,638.00	NA	NA	0.00	0.00
KOHLS	Uns	1,481.00	NA	NA	0.00	0.00
LVNV	Uns	2,090.00	NA	NA	0.00	0.00
MIDLAND CREDIT	Uns	5,459.00	NA	NA	0.00	0.00
MOSES TAYLOR HOSP	Uns	200.00	NA	NA	0.00	0.00
PRIMEMED, P.C.	Uns	2,444.60	NA	NA	0.00	0.00
SMART TUITION	Uns	1,070.00	NA	NA	0.00	0.00
SUNOCO	Uns	2,438.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 225,991.89	\$ 19,895.54	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 225,991.89	\$ 19,895.54	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 14,698.00	\$ 14,698.00	\$ 0.00
TOTAL PRIORITY:	\$ 14,698.00	\$ 14,698.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 16,723.68	\$ 16,723.68	\$ 0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$ 6,391.34 \$ 51,317.22	
TOTAL DISBURSEMENTS:	\$ 57,708.56	

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 01/09/2018 By: /s/ CHARLES J. DEHART, III STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.